Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR NO: 000019 | 15.11.17.

No. Ist & Final Bill

Date.....2017

Zone:**BBMP,Yelahanka** 51

Division:**BBMP, Byatarayanapura**

Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated 23-11-17 Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000019

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Improvements of drains and roads near A.S.Hanumayya house and surroundings Byatarayanapura in ward No. 07 Byatarayanapura.

Name of Contractor and Full Address: N.Venkata Reddy, #92, 7th Main Road, 4th Cross, J.C.Nagara, Mahalakshmipuram (P), Bangalore-86

Reference to Agreement No. BBMP/EE/BTP/WO/205/2016-17 Date: 08.03.2017

Certified that the measurements were taken by me on: and recorded of Pages **191948** to **191955** of measurement Book No. **1920/2012-13** and that work is satisfactorily executed.

N.V.

Contractor

Officer-In-charge of work AE(W7)

Certified that measurement were taken by me on 7/6/17 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within	Amount Total	18,05,356-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	18057-00
3) " Balance	VAT	72226-00
4) Deduct Payment:	Cess	18057-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CBF	1806-00
b) Payments cost store or other material supplied.	LR	14626-00
Now made recovery of amount creditable to this /other work	Adj	124772-00
Amount paid on this bill Cheque/Cash.	Chq	16,80,584-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Total amount adjusted	

Contractor's Signature

N.V.

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

N.V.

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಚುಕ್ತು ಹೊಬಲಗು ರೂ. 18,05,356-00

ಕಡಿತ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 124772-00

ನೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 16,80,584-00

Rs Sixteen Lakh eighty thousand five hundred eighty four only.

ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

17/11

17/11

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 2-2.2:Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ORDINARY soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches , stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications and direction of the Engineer-in-charge	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
4	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications.	CUM
5	KSRB 4-.9-2:Providing and fabricating TMT . Steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking,placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design(laps and wasteage shall not measured and paid) cost of materials. labour. HOM of machinery complete as per specifications . (Page NO 17, Itm. NO. 4.46.2)	tonne
6	KSRB 4-6.4: Providing and removing centering, shuttering strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttressed, plinth and string courses cost of all materials, labour complete as per specifications	Sqm
7	KSRB 4-48: Providing and laying in cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complate (exclusive of cost of steel and fabrication charges)	Cum
8	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc:, complete as per specifications	Sqm

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	290.03	83.16	24118.89	290.03	24118.89
-	-	132.98	5070.6	674288.39	132.98	674288.39
-	-	29.48 ~~29.44~~ 29.44	5490.72	161866- ~~161646.80~~ 161647-	29.48 ~~29.44~~	161866- ~~161646.80~~ 161647-
-	-	14.85	6198.12	92042.08	14.85	92042.08
-	-	0.89	59327.91	52801.84	0.89	52801.84
-	-	132.00	306.72	40487.04	132.00	40487.04
-	-	89.15	4425.00	394488.75	89.15	394488.75
		0.49	3456.00	1693.44	0.49	1693.44

9	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge.	Sqm
10	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Cum
11	Supplying and fixing M.S.Rectangular poles made out of 2 equals angles 65*65*6 mm welded together and fixed in CC (1:2:4) with 2 nos 16mm dia M.S.Hold fast roads each of lengt 25cmc, Inlcuding cost of all materials cutting, bendng scaffoliding wherever necessary, nicely finishing the welded joints with all leads lifts and as per the direction of the Engineer-in-charge of the work and including providing 2coats of approved quality paint over one coat of shop painting.	Cum
12	KSRB 8.3-2: Providing and fixing require line and slope roofing with semi corrugated PVC roofing sheets of industrial profile 250/40 in 2.00mm thick white colour, fire and heat resistant having width of 1.054 mts, fixed with self tapping screws with washers, over the existing purlins, rafters and self tapping screws with washers, over the exisiting purlins, rafters and trusses including cost of materials, labour, complete as per specfications	Sqm
13	KSRB 14.10.3: Providing flooring with 20mm thick polished cadapa slabs using cement mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to lineand level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing complete as per speciifcations	Sqm
14	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W7)

		5.40	35.64	192.456	5.40	192.46
		73.80	1836.00	135496.8	73.80	135496.80
		135.00	973.08	131365.8	135.00	131365.80
		60.00	901.00	54060	60.00	54060.00
		13.50	1129.96	15254.46	13.50	15254.46
		290.03	94.82	27500.6446	290.03	27500.64
				1805437.39		1805437.39

Rs. 18.05.356.00 Rs. 18.05.356.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.